			1	SECRET -		
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03 57 ALLOT	LEDGER FY 1956	EXP-ISSUE	UNLIG OBL-REQ	TOT OBL-REG	HTUA-TGALIA	UNOBL BAL
AQUATONE	6-1004-10-001 F	1,684,747.99	559,416.01	2,244,164.00	2,244,164.00	THE CONTRACTOR STATE OF THE CONTRACTOR OF THE CO
	6-1004-10-001 P	66.096.08	7.096.08K	59.000.00	59 =000 = 00	
		1,750,844.07 *	552,319.93 *	2,303,164.00 *	2,303,164.00 *	
	6-1004-10-004 F	1,081,126.00		1,081,126.00	1,081,126.00	
- 3000-	men night for the Experimentation in 170 m	1,081,126,00 *	*	1.081.126.00 *	1.081.126.00 *	The same and the s
	6-1004-30-000 F	5.41	5.41R	- Andrews	Service of the servic	•
		5.41 *	5.41R*	A CONTRACTOR OF THE PARTY OF TH	*	
	6-1004-30-010 F	1,467,317.23	80.024.77	1,547,342.00	1,547,342.00	CONTRACTOR OF THE PERSON OF TH
- Manager () read a supply	6-1004-30-010 P	1,662,943.49 *	3.626.26R	192+000-00	192,000,00	Market Commence of the commenc
		1,002,743,47	(6,578.51 *	1,739,342.00 *	1,134,342.00 *	
* * * * * * * * * * * * * * * * * * * *	6-1004-50-001 F			oc: cut cat		
	6-1004-50-001 P	15.80R 15.80R*	15.80	Cof Std & Jet	*	
esterates (1 for South of	MATERIAL AND ADDRESS OF A STATE O				-	
	6-1,004-50-005 F	461,090,15 461,090,15 *	431,335.85 431,335.85 *	892,426.00 892,426.00 *	892,426.00 *	
			434,333,63	0923420.00 *	072 +420±00 ×	
	6-1004-50-006 F	910,684.09 910,684.09 *	1,800,076.91	2,710,761.00	2.710.761.00	
		9109084.09 *	800-076-91 *	2,710,761.00 *	2.110.161.00 *	
	6-1004-50-007 F	8,293,528.58	676,410.42	8,969,939.00	8,969,939.00	THE CANADA MANAGEMENT OF CHECKER SHEET, THE THE THE THE THE THE SHEET OF THE SHEET
	B. Maryan	8,293,528.56 *	676,410.42 *	8,969,939.00 *	8,969,939.00 *	
	6-J.004-50-008 F	330,603,83	86,770.14.	417,373.97	420:325.00	2,951.03
	•	330,603,83 *	86,770.14 *	417,373.97 *	420+325.00 *	2,951.03
Francisco () 1 - 1 11 14 74	6-1004-50-010 F	325.00	325.00R		- 77. 2 22.	
	6-1004-50-010 P	5:52	5.52R - 330.52R*	To brady - all t	e 311 - 30-0	10
		330 _{*5} 52 *		*	*	
	6-1004-50-011 F	170,550,39 40,236,55	85,349.61	255,900.00	255,900.00	
	6-1004-50-011 P	210.786.94 *	19,236.55R - 66,113.06 *	21,000.00 276,900.00 *	21,000.00	THE TAXABLE PROPERTY OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O
		-10,100	507115.00	2109700000	2107700100	
	6-1004-50-012 F 6-1004-50-012 P	42,316.79	683.21	43,000.00	43 • 000 • 00	The second secon
	0-1004-50-012 F	51,207,87 93,524,66 *	11.207.87R — 10.524.66R*	40±000±00 83±000±00 *	40×000×00 83×000×00 *	
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	6-1004-50-013 F	1,085,43 1,085,43 *	8,914.57 8,914.57 *	10,000.00 10,000.00 *	10.000.00	
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	BALANCE FORWARD	VD TE DATE	994		600	1 /	6-100410001	011	57,860,59
1220	BALANCE FURNARD	IN IN DATE			, , , , , , , , , , , , , , , , , , ,		V		57,860.59
1256	BALANCE FORWARD	YR TO DATE	886		600	1	6-100410001	012	597.71
		The second secon				4 30000		The second second second	597.71
1256	BALANCE FORWARD	YR TO DATE	886		600	1	6-100410001	014	479.59
	PCS DCL ADJ JAN		886	018248	600	1_	6-100410001	014	41.40
				-	×				520.99
1256	BALANCE FORWARD	YR TO DATE	886		600	1	6-100410001	017	90.56
	A 1000 00 00 0 1000 000 000 000 000 000								90.56
1256	BALANCE FORWARD	YR TO DATE	886	PATCHERS CO. C. SECTION STREET, SALES	600	1	6-100410001	018	6,160,35
									6,160.35
1256	BALANCE FORWARD	YR TO DATE	886		003	1	6-100410001	021	119,870,68
14017			886_	016353			6-100410001		20/
3017	SAPC 11956		886_				6-100410001		867.38
	PCS DCI ADJ JAN		_886_				6-100410001		72.79
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	PCS DCI ADJ VO			022881			6-100410001		565.13 244.60
	PCS DCI ADJ VO		886	022881			6-100410001 6-100410001		110.00
	PCS DCI ADJ VO.	013318	686_	022881 025006	and the second s		6-100410001		60225X
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7254	BALANCE FORWARD	VE TO DATE	886		600	11	6-100410001	022	27,394.09
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256	BALANCE FORWARD	YR TO DATE	886		600	1	6-100410001	023	3,146.12
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29/03/57 DESCRIPT IC VO	J-OBL GL- ALLOT - OC-	101 EXP
1256 BALANCE FORWARD YR TO DATE 886	6001 6-100410001 031	5,668.79
		5,668,79
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THE OFFICE AND THE PROPERTY OF		4.13
256 BALANCE FORWARD YR TO DATE 886	6001 6-100410001 049	1 100 00
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256 BALANCE FORWARD YR TO DATE 886	6001 6-100419001 070	185.69
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256 BALANCE FORWARD YR TO DATE 886	4001 4 100410001 076	400 000
2017 ADJ VO 606084 FIS JV 57 199 886 017	6001 6-100410001 079 49 6001 6-100410001 079	392,360.36
2017 ADJ VO 606828 FIS JV 57 199 886 017		9.493.331
2017 ADJ VO 607005 FIS JV 57 199 886 017	49 6001 6-100410001 079	21,032,34
2017 ADJ VO 608373 FIS JV 57 199 886 017		13,900,18
2017 ADJ VO 609327 FIS JV 57 199 886 017		17.181.51
2017 ADJ VO 609327 FIS JV 57 199 886 017		3,537,79
2017 ADJ VO 610432 FIS JV 57 199 886 017		44,261,37
2017 ADJ VO 612015 FIS JV 57 199 886 017:		18,282,21
2017 ADJ VO 612018 FIS JV 57 199 886 017		15,621,71
2017 ADJ VO 612350 FIS JV 57 199 886 017	The state of the s	19,945.04
2017 ADJ VO 612981 FIS JV 57 199 886 017	The state of the s	18,531.57
2017 ADJ VO 612986 FIS JV 57 199 886 017 2017 ADJ VO 613369 FIS JV 57 199 886 017	The state of the s	9,381.73
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22017 AD	J VO 609327 FIS JV 57	199 896	017149	6001 6-100410001	with the	17,181.51
22017 AD	J VO 610432 FIS JV 57	199 896	017149	6001 6-100410001		3,537,79
22017 AD	J_VO_612015 FIS JV 57	199 896	017149	6001 6-100410001 6001 6-100410001		44,261.37
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22017 AD	J VO 614123 FIS JV 57	199 896	017149	6001 6-100410001		9,943,56
22017_AD	J VO 614570 FIS JV 57	199 896	017149	6001 6-100410001		6,674.21
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5027 HY	CON MFG CO BC 200	886	018897	6001 6-100410001		5,202.03
3027 SAI	PC 13128	886	019870	6001 6-100410001	079	65,919,82 35,397.34
4027 HY	CON MEG CO	886	020125	6001 6-100410001	070	35,397.34
4027 HY	CON MFG CO	886	020125	6001 6-100410001	070	56,351,25 220,715,72
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236 BA	ANCE FORWARD YR TO DA	TE 886		6001 6-100410001	080	2,100.65
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236 BAL 6027	ANCE FORWARD YR TO DAT			6001 6-100410001	091	198,679.39
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2017 ADJ VO 612825 F15 JV 57 199 886	017149			6-100410001		1,467.50
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8027 JV 57 252 896	UZ1658		POUT	P-100410001	114	
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						1,064,141,571
256 BALANCE FORWARD YR TO DATE 886			6001	6-100410004	079	228,545,92
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256 BALANCE FORWARD YR TO DATE 886			6001	6-100410004	0.90	769,756.00
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256 BALANCE FORWARD YR TO DATE 886				6-100410004		82.824.08
2017 ADJ VO 612018 FIS JV 57 199 886				6-100410004		250,003.00
2017 ADJ VO 612825 FIS JV 57 199 886	017149			6-100410004		198,234.00
2017 ADJ VO 614123 FIS JV 57 199 886	017149			6-100410004		154,406.00
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5017	SAPC 12271	ornion springer for the first annual first transmission and the second	886	016461				63.58
5027	SAPC 12885	ADJ SAPC 11956	886	018812	394 600	1 6-100430010		867.31 🖟
8027			886_	021656		1 6-100430010		148.2.25>
8027		S. Market et . Differ for a force a force manage a consumer 2000 community and designate and consumer and con	886_	021656	10435 600	1 6-100430010		152.00 /
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	PCS DCI ADJ		886	022881		1 6-100430010		565.13-
		VO 12459				1 6-100430010		244.60-
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9037	SAPC 13589	The state of the contract of the state of th	_ HH6_	023990				1.00=/
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1256 BALANCE FORWARD YR TO DATE 886		4001	6.100420010	0.70	
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1256 BALANCE FORWARD YR TO DATE 886		6001	6-100430010	071	
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1256 BALANCE FORWARD YR TO DATE 886		6001	6-100430010	077_	1,143,920.80
22017 ADJ VO 606649 FIS JV 57 199 886	017149	6001	6-100430010	077	139-202-05
22017 ADJ VO 610324 FIS JV 57 199 886 22017 ADJ VO 613369 FIS JV 57 199 886	_017149	6001	6-100430010	0.77	509.222.51
22017 ADJ VO 613599 FIS JV 57 199 886	017149		6-100430010	077	223,460.14
2017 ADJ VO 606649 FIS JV 57 199 896	017149	6001	6-100430010	077	36
22017 ADJ VO 610324 FIS JV 57 199 896		6001	6-100430010 :	011	139,202.95 509,222.51
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